

IN RE:  
SAM ANDERSON

CASE NO. 07 B 03655

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-8044

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/02/2007 and was confirmed 05/22/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/24/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| SELECT PORTFOLIO SERVICI | CURRENT MORTG | .00          | .00           | .00            |
| SELECT PORTFOLIO SERVICI | MORTGAGE ARRE | 34913.92     | .00           | 6659.74        |
| CITY OF CHICAGO WATER DE | SECURED       | 4103.00      | .00           | 1050.00        |
| COOK COUNTY TREASURER    | SECURED       | 60.00        | .00           | 60.00          |
| SBC                      | UNSECURED     | 973.79       | .00           | .00            |
| SBC                      | UNSECURED     | 417.04       | .00           | .00            |
| GMAC                     | UNSECURED     | 2056.57      | .00           | .00            |
| CAVALRY PORTFOLIO SERVIC | UNSECURED     | 1062.22      | .00           | .00            |
| PAULINE ANDERSON         | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| ILLINOIS DEPT OF REV     | PRIORITY      | 256.00       | .00           | .00            |
| ILLINOIS DEPT OF REV     | SECURED NOT I | 4362.10      | .00           | .00            |
| ILLINOIS DEPT OF REV     | UNSECURED     | 22.00        | .00           | .00            |
| HSBC MORTGAGE SERVICE    | CURRENT MORTG | .00          | .00           | .00            |
| HSBC MORTGAGE SERVICE    | SECURED NOT I | .00          | .00           | .00            |
| HSBC MORTGAGE SERVICE    | CURRENT MORTG | .00          | .00           | .00            |
| HSBC MORTGAGE            | SECURED NOT I | 686.75       | .00           | .00            |
| ROBERT J SEMRAD & ASSOC  | DEBTOR ATTY   | .00          |               | .00            |
| TOM VAUGHN               | TRUSTEE       |              |               | 573.34         |
| DEBTOR REFUND            | REFUND        |              |               | 850.00         |

Summary of Receipts and Disbursements:

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 9,193.08 |               |
| PRIORITY             |          | .00           |
| SECURED              |          | 7,769.74      |
| UNSECURED            |          | .00           |
| ADMINISTRATIVE       |          | .00           |
| TRUSTEE COMPENSATION |          | 573.34        |
| DEBTOR REFUND        |          | 850.00        |

|        |                   |                   |
|--------|-------------------|-------------------|
| TOTALS | -----<br>9,193.08 | -----<br>9,193.08 |
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE